"Exhibit I-16"

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STATEMENT OF ACCOUNT

RAY QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
POST OFFICE BOX 45385
SALT LAKE CITY, UTAH 84145-0385
TELEPHONE (801) 532-1500
FACSIMILE NO. (801) 532-7543
FEDERAL TAX ID NO. 87-0350651

Debtor USA Commercial Mortgage Co., et al. Thomas J. Allison 4484 South Pecos Road Las Vegas, NV 89121

January 19, 2007 Invoice No. 357320

For Legal Services Rendered Through October 31, 2006

Matter No. 34585-00019

FTD Committee Relations

10/09/06 A Jarvis	.07	Correspondence on committee call agenda (.3).
10/09/06 A Jarvis	.07	Conference call with Committees regarding APA (.3).
10/09/06 A Jarvis	.13	Conference call with Committees regarding fee issues (.5).
10/09/06 A Jarvis	.08	Correspondence on conference call on APA comments (.3).
10/09/06 E Monson	.30	Review e-mail regarding committee conference call (.2); participate in weekly conference call with committees (1.0).
10/09/06 S Strong	.22	Participate in conference call with debtors' and committees' professionals regarding current issues in case (.9).
10/10/06 S Strong	.80	Evaluate FTD Committee's comments to loan modification motion (0.2); review relevant provisions of motion and of SP term sheet regarding same (0.6).
10/11/06 A Jarvis	.20	Conference call with Committees regarding comments to APA, negotiations on APA (.8).

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10/12/06 A Jarvis	.10	Correspondence on holdbacks for distribution.
10/13/06 A Jarvis	.40	Telephone conference with FTDF Committee regarding APA negotiations.
10/16/06 A Jarvis	.60	Telephone conference with D. Cica regarding negotiations on APA, open issues.
10/16/06 A Jarvis	.40	Conference call with FTDF Committee professionals regarding negotiations on APA.
10/17/06 A Jarvis	.20	Conference call with Committees regarding plan, sale, administrative issues (.8).
10/17/06 S Strong	.20	Participate in conference call with committees counsel regarding various current issues (.8).
10/18/06 S Strong	.60	Evaluate intercompany claims issue (0.2); T/c with E. Karasik regarding same (0.2); exchange emails with committees counsel regarding same (0.2).
10/20/06 B Kotter	.20	E-mail exchange with A. W. Jarvis regarding fee and cost allocations relative to holdbacks.
10/24/06 B Kotter	.80	Work on FTD holdback issues relative to Ray Quinney & Nebeker professional fee allocations.
10/25/06 B Kotter	.60	E-mail exchange with M. Haftl with Mesirow regarding distribution holdback information.
10/26/06 B Kotter	1.90	Analyze issues related to holdbacks on FTD distributions (.8); respond to M. Haftl e-mail with analysis (1.1).
10/27/06 B Kotter	.40	Respond to e-mail from S. Smith regarding holdback issues relating to professional fees.

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STATEMENT OF ACCOUNT

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Debtor USA Commercial Mortgage Co., et al. Thomas J. Allison 4484 South Pecos Road Las Vegas, NV 89121

January 19, 2007 Invoice No. 357324

For Legal Services Rendered Through October 31, 2006

Matter No. 34585-00025

FTD - Case Adminstration

10/02/06 A Jarvis	.20	Telephone conference with S. C. Strong regarding disclosure statements changes (1/3 time).
10/13/06 B Kotter	30	Respond to e-mail inquiry from E. Karasik regarding fee reservation issue.
10/14/06 A Jarvis	.30	Correspondence on APA negotiations.
10/15/06 A Jarvis	.50	Correspondence on APA (1/2 time).
10/15/06 A Jarvis	.40	Draft memo to working group regarding assignments and agenda for upcoming week (1/3 time).
10/17/06 P Hunt	.70	Revise plan to include First Trust Deed Fund Committee issues and review for filing (.7).
10/17/06 S Strong	.20	Review FTD operating agreement for filing (.2).
10/18/06 P Hunt	.30	Read emails on First Trust Deed Fund Committee's request for redlined plan and arrange for scan (.3).
10/18/06 A Jarvis	.10	Correspondence with FTDF Committee on amended plan.

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10/19/06 P Hunt

.60 Review redlined plan to provide to First Trust Deed Fund Committee and send same (.6).

10/23/06 A Jarvis

.30 Correspondence on FTDF holdback.

10/31/06 B Kotter

.90 Phone call with S. Smith regarding holdbacks for FTD fund distribution (.3); review of holdback spreadsheet on professional fees (.2); e-mail exchange and review regarding holdback (.4).

10/31/06 S Strong

.30 Review messages from C. Pajak regarding FTDF issues (0.1); analyze issues raised by C. Pajak (.2).

TOTAL FOR LEGAL SERVICES RENDERED

\$1,326.00

"Exhibit 1.18"

Case 06-10725-gwz Doc 3591-3 Entered 04/26/07 15:58:37 Page 8 of 24 STATEMENT OF ACCOUNT

RAY QUINNEY & NEBEKER

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FEDERAL TAX ID NO. 87-0350651

Debtor USA Commercial Mortgage Co., et al. Thomas J. Allison 4484 South Pecos Road Las Vegas, NV 89121

January 19, 2007 Invoice No. 357321

For Legal Services Rendered Through October 31, 2006

Matter No. 34585-00020

Diversified Commettee Relations

10/03/06 S Strong	2.70	Telephone conference with R. Walker regarding IP issues and actions needed by IP to return assets to Diversified (0.5); participate in telephone conference with Diversified Committee professionals and Mesirow team regarding Diversified assets and causes of action, including IP related issues (2.2).
10/04/06 A Jarvis	1.00	Telephone conference with Diversified Committee regarding offer.
10/04/06 A Jarvis	.30	Telephone conference with M. Levinson regarding offer on Diversified assets.
10/04/06 A Jarvis	.30	Review correspondence on Sheraton loan.
10/04/06 S Strong	.20	Review email from L. Ernce regarding Diversified Committee mailing (0.1); exchange emails with A. W. Jarvis regarding same (0.1).
10/05/06 A Jarvis	.30	Correspondence on Sheraton loan.
10/05/06 A Jarvis	.80	Telephone conference with J. Hermann and M. Levinson regarding IP issues, Diversified loans, claims against IP.

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10/05/06 A Jarvis	.20	Telephone conference with T. Allison and J. Hermann regarding IP issues.
10/05/06 A Jarvis		Correspondence with R. Walker regarding Epic issues.
10/08/06 A Jarvis	.40	Telephone conference with M. Levinson regarding Ashby and Marquis, IP issues.
10/09/06 A Jarvis	.07	Correspondence on committee call agenda (.3).
10/09/06 A Jarvis	.13	Conference call with Committees regarding fee issues (.5).
10/09/06 A Jarvis	.07	Conference call with Committees regarding APA (.3).
10/09/06 A Jarvis	.08	Correspondence on conference call on APA comments (.3).
10/09/06 E Monson	.30	Review e-mail regarding committee conference call (.2); participate in weekly conference call with committees (1.0).
10/09/06 S Strong	.23	Participate in conference call with debtors' and committees' professionals regarding current issues in case (.9).
10/10/06 A Jarvis	.60	Telephone conference with J. Hermann and M. Levinson regarding IP issues, recovery of assets, value from IP.
10/10/06 A Jarvis	.45	Telephone conference with Diversified and UCC Committees regarding IP issues, potential claims, courses of action against IP (.9).
10/11/06 A Jarvis	.20	Telephone conference with J. Atkinson, M. Levinson and M. Tucker regarding IP issues, strategy.
10/11/06 A Jarvis	. 95	Conference with Diversified and UCC Committees regarding IP issues, course of action (1.9).
10/11/06 A Jarvis	.20	Conference call with Committees regarding comments to APA, negotiations on APA (.8).
10/12/06 A Jarvis	.40	Conference call with the Diversified Committee regarding IP issues.

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January 19, 2007

10/13/06 A Jarvis	.30	Correspondence on conversation with R. Walker, IP issues.
10/14/06 A Jarvis	.50	Conference with M. Levinson regarding committee meetings, IP assets.
10/15/06 A Jarvis	1.50	Conference with J. Hermann, M. Levinson, S. C. Strong and T. Allison regarding IP assets.
10/15/06 S Strong	1.50	Participate in telephone conference with M. Levinson, J. Hermann, M. Tucker, T. Allison and A. W. Jarvis regarding strategies and options for dealing with IP (1.5).
10/16/06 A Jarvis	.20	Telephone conference with M. Tucker, M. Levinson and J. Hermann regarding IP issues.
10/17/06 A Jarvis	.40	Further correspondence with Diversified Committee regarding IP demands.
10/17/06 A Jarvis	.20	Conference call with Committees regarding plan, sale, administrative issues (.8).
10/17/06 A Jarvis	.70	Conference call with Diversified Committee and UCC regarding IP issues (1.4).
10/17/06 S Strong	.20	Participate in conference call with committees counsel regarding various current issues (.8).
10/20/06 A Jarvis	.30	Correspondence with Diversified Committee regarding IP issues.
10/23/06 A Jarvis	1.00	Telephone conference with Diversified Committee regarding IP issues, demands.
10/23/06 A Jarvis	.50	Telephone conference with J. Hermann regarding IP issues, documents regarding same, demands.
10/23/06 S Strong	.40	Participate in portion of telephone conference with M. Levinson, J. Hermann, M. Tucker, T. Allison and A. W. Jarvis regarding alternatives in dealing with IP issues (.4).
10/26/06 A Jarvis	1.20	O Conference call with Diversified Committee regarding Ashby, IP issues.

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January 19, 2007

10/26/06 A Jarvis	.45	Conference call with Diversified Committee and UCC regarding IP issues (.9).
10/27/06 A Jarvis	.20	Correspondence on stipulated order regarding member information.
10/27/06 A Jarvis	.20	Correspondence with J. Hermann regarding IP issues.
10/31/06 A Jarvis	1.40	Conference call with Diversified Committee regarding IP issues, possible courses of action.
10/31/06 S Strong	1.40	Participate in conference call with M. Levinson, J. Hermann, C. Harvick, T. Allison, S. Smith and A. W. Jarvis regarding current options for dealing with IP (1.4).

TOTAL FOR LEGAL SERVICES RENDERED

\$6,643.75

"Exhibit 1-19"

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STATEMENT OF ACCOUNT

RAY QUINNEY & NEBEKER

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FEDERAL TAX ID NO. 87-0350651

Debtor USA Commercial Mortgage Co., et al. Thomas J. Allison 4484 South Pecos Road Las Vegas, NV 89121

January 19, 2007 Invoice No. 357325

For Legal Services Rendered Through October 31, 2006

Matter No. 34585-00026

Diversified-Case Administration

DIAGIBITION ONL		
10/02/06 A Jarvis	.30	Correspondence on Diversified loan issues.
10/02/06 A Jarvis	.80	Review Diversified offer.
10/02/06 A Jarvis	.20	Work on disclosure statement changes (1/3 time).
10/03/06 S Strong	. 90	Participate in telephone conference with Mesirow team and potential purchaser group for Diversified assets (0.6); exchange emails with counsel for potential purchaser (0.1); review email from A. Loraditch regarding same (0.1); voicemail and email to her in response (0.1).
10/04/06 S Strong	1.90	Analysis of offer sheet for Diversified assets from potential purchaser group (0.6); exchange emails with debtors and Diversified Committees professionals regarding same (0.2); participate in telephone conference with debtors and committees professionals regarding same (1.1).
10/15/06 A Jarvis	.40	Draft memo to working group regarding assignments and agenda for upcoming week (1/3

time).

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10/16/06 A Jarvis	.30	Correspondence regarding Sheraton.
10/16/06 A Jarvis	.20	Correspondence on position and joinder in claims objection.
10/17/06 S Strong	.20	Review Diversified operating agreement for filing (0.2).
10/20/06 A Jarvis	.40	Correspondence on issues relating to IP, demands regarding same.
10/20/06 A Jarvis	.50	Correspondence with T. Allison regarding Hotel Soza and meeting with J. Milanowski.
10/20/06 A Jarvis	.30	Correspondence on Hotel Soza.
10/31/06 A Jarvis	.20	Correspondence on motion on member list.
10/31/06 S Strong	.30	Participate in telephone conference with T. Allison, S. Smith, A. W. Jarvis and E. A. Monson regarding current options for dealing with IP (.3).

TOTAL FOR LEGAL SERVICES RENDERED

\$1,959.00

"Exhibit Jet"

STATEMENT OF ACCOUNT

RAY QUINNEY & NEBEKER

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FEDERAL TAX ID NO. 87-0350651

Debtor USA Commercial Mortgage Co., et al. Thomas J. Allison 4484 South Pecos Road Las Vegas, NV 89121

January 19, 2007 Invoice No. 357326

For Legal Services Rendered Through November 30, 2006

Matter No. 34585-00001

Case Administration

11/01/06 I Rubinfeld	1.20	Review trust deed and amendments and motion to cancel third amendment (1.2).
11/01/06 C Hurst	1.50	Access and review docket; update docket binder; download Order Denying U.S. Trustee Motion to Convert; forward to R. Santwer (USA Media) (1.1); communicate with Schwartzer & McPherson regarding updated master service list; review MSL #5 as filed (.4).
11/01/06 L Okerlund	6.00	Review and organize documents for use at hearing.
.1/02/06 E Monson	.20	Review e-mail from B. Berry and send reply.
.1/02/06 E Monson	.20	Review e-mail and attachments regarding requests for Hilco appraisals.
.1/02/06 C Hurst	1.60	Access, update docket; update tickler calendar (1.1); review of claim schedule and BMC information (.5).
1/03/06 E Monson	.10	Review e-mail regarding Hilco appraisals.
1/03/06 L Okerlund	4.70	Document review and organization.
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11/06/06 E Monson	.30	Review reply in support of motion to compel payment under distribution motion.
11/06/06 E Monson	.30	Analyze issues related to 2004 examination of USA entity that was set up by UCC Committee.
11/06/06 B Wride	.80	Review insurance policies.
11/06/06 C Hurst	.80	Receipt, review of claims deadline stipulation and correspond with USA Media contact regarding information to post on website (.3); receipt, respond to calls from direct lenders regarding auction and loan payoff letter regarding Lerin Hills (.5).
11/07/06 G Winger	.40	Review revisions to First Amended and Restated Purchase Agreement.
11/07/06 B Wride	1.30	Review insurance policies and possible need to make claims on insurance companies.
11/07/06 C Hurst	3.50	Update docket binder and tickler calendar (1.8); begin pulling cases regarding USA Commercial Real Estate Motion (1.5); call from party inquiring about auction date and process (.2).
11/08/06 B Kotter	.20	Review schedule and deadlines for responses in case.
11/08/06 E Monson	.20	Review voice mail from C. McClellan and send reply e-mail regarding Hilco appraisals.
11/08/06 E Monson		Review e-mails from B. Berry and send follow up e-mails to J. McPherson.
11/08/06 E Monson	.20	Discussion with E. Barrett who represents some direct lenders on loans.
11/08/06 C Hurst	2.70	Download updated docket; review pleadings and respond to calls from investors regarding disclosure and auction sale (1.2); further work on tickler calendar and distribute same (1.5).
11/08/06 L Okerlund	4.80	Document control.

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Client	No.	34585				
Debtor	USA	Commercial	Mortgage	Co.,	et	al.

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11/09/06 1	B Kotter	.60	Work on filings and assignments in advance of hearing.
11/09/06 1	E Monson	.10	Review message from B. Sandler regarding Hilco appraisals.
11/09/06 (C Hurst	2.20	Review updated docket, website and return calls to investors regarding upcoming hearing (1.5); forward calendar information and order regarding auction sale to Media Contact for USA website (.2); instructions from A. W. Jarvis regarding further hearing notebooks for 11/13 hearing; work on same (.5).
11/09/06 1	L Okerlund	5.80	Prepare hearing binders.
11/10/06 2	A Jarvis	.30	Correspondence on motion filed under seal.
11/10/06	A Jarvis	.20	Correspondence regarding IP documents.
11/10/06 H	E Monson	.10	Return call to Mike Schmahl and leave message.
11/10/06 1	E Monson	.10	Return call to B. Sandler and leave message.
11/10/06 H	E Monson	.40	Review lengthy e-mail from L. Schwartzer and attachment regarding J. Milanowski 2004 examination.
11/10/06 (C Hurst	1.60	Access, review updated docket; assist with hearing notebook preparation for 11/13 hearing (1.1); receipt, respond to calls, e-mails from investors (.5).
11/10/06 1	L Okerlund	2.80	Prepare hearing binders.
11/13/06 8	S Call	.40	Further analysis of issues relating to the appointment of receiver / receivership actions and issues pertaining to federal receivers.
11/13/06 8	S Strong	.20	Review order entered approving debtors employee retention plan (0.1); email to Mesirow team and M. Olson regarding same (0.1).
11/13/06 (C Hurst	1.10	Receipt of e-mail from investors (.2); review schedules and return call (.6); review updated docket and websites and respond to further investor calls (.3).

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January 19, 2007

11/14/06	B Kotter	.30	Review of calendar and upcoming deadlines.
11/14/06	E Monson	.10	Review voice message from B. Sandler regarding Hilco appraisals.
11/14/06	E Monson	1.10	Review e-mails and review confidentiality agreements relating to numerous requests for Hilco appraisals.
11/14/06	E Monson	.10	Review e-mail from M. Olson regarding Hilco appraisals.
11/14/06	E Monson	.10	Review e-mail from B. Berry regarding investor funds.
11/14/06	C Hurst	.90	Update docket binder and tickler calendar; forward to pertinent attorneys with critical upcoming dates (.5); receipt, respond to calls from investors (.4).
11/14/06	L Okerlund	4.60	Document management and review.
11/15/06	B Kotter	1.10	Respond to M. Haftl e-mail regarding Colt (.2); search for requested documents (.7) and respond with results of search (.2).
11/15/06	E Monson	.60	Telephone call to Bernhard Sandler regarding Hilco appraisals and follow up call to his counsel Peter Susi to discuss Hilco appraisals and plan issues (.5); review e-mail from Peter Susi (.1).
11/15/06	E Monson	.20	Call Mike Schmahl and discuss issues relating to investor statements.
11/15/06	E Monson	.50	Draft e-mail to M. Haftl to follow up on question from Jan Chubb regarding Ashby and review responsive e-mails from M. Haftl and S. O'Connell (.3); send reply e-mail to J. Chubb and review additional e-mail from J. Chubb regarding question on HFA Clear Lake (.2).
11/15/06	E Monson	.20	Review e-mail and attachments regarding subpoenas of loan service agreements.

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January 19, 2007

11/15/06 E Monson	1.70	Review draft of motion to release investor funds and draft declarations in support of M. Antinora and T. Allison (1.5); send e-mail to M. Antinora regarding motion and declaration (.2).
11/15/06 S Strong	.20	Exchange emails with M. Haftl regarding insurance policy issues (0.2).
11/15/06 G Winger	.20	Conference with Kevin Glade regarding provision of Asset Purchase Agreement regarding estoppel letters.
11/15/06 L Okerlund	3.90	Prepare hearing binders.
11/16/06 E Monson	.20	Follow up on J. Chubb request regarding information on HMA Clear Lake loan (.1); review additional e-mail from J. Chubb regarding question relating to plan (.1).
11/16/06 E Monson	.20	Review e-mail from M. Antinora regarding declaration and send reply.
11/16/06 C Hurst	1.50	Research and gather information regarding Receivership cases.
11/16/06 L Okerlund	4.40	Prepare filings and claim binders (2.1); review documents (2.3).
11/17/06 E Monson	.30	Review e-mails from T. Allison and M. Olson regarding issues relating to requests for Hilco appraisals.
11/17/06 E Monson	.20	Discussion with T. Allison regarding declaration in connection with B. Barry motion and review signed declaration.
11/17/06 E Monson	.10	Discussion with Susan Smith regarding request for information from M. Schmahl.
11/17/06 B Wride	.30	Collect and review D&O insurance materials.
11/17/06 C Hurst	1.80	Download updated docket and review pleadings to update tickler calendar.
l1/18/06 B Wride	1.20	Review E&O insurance policies for coverage.

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January 19, 2007

11/20/06 E Monson	1.40	Work on finalizing motion and return investor funds and accompanying affidavits and send to L. Schwartzer and J. McPherson for filing.
11/20/06 E Monson	.30	Review reply e-mails from L. Schwartzer and J. McPherson regarding motion, hearing date and other issues.
11/20/06 E Monson	.10	Review e-mail from B. Berry and send reply.
11/20/06 E Monson	.20	Draft e-mail to P. Susi and send him copy of confidentiality agreement and interim distribution order.
11/20/06 E Monson	.20	Draft e-mail to M. Schmahl regarding his request for information and review reply.
11/20/06 E Monson	.30	Review e-mail from C. Pajak and sample drafts of confirmation order.
11/20/06 S Strong	.60	Analyze issues regarding debtors prior E&O and D&O insurance and limitations (0.5); voice message to M. Haftl regarding same (0.1).
11/20/06 C Hurst	.90	Access, update docket; update tickler calendar and distribute (.9).
11/21/06 A Jarvis	1.60	Telephone conference with Mesirow and RQN team regarding plan prosecution issues, collection issues.
11/21/06 E Monson	.50	Draft e-mails to L. Schwartzer firm regarding service of motion to return investor funds and follow up on getting addresses for additional service and review reply e-mails.
11/21/06 E Monson	.10	Review e-mail from M. Haftl regarding additional request for Hilco appraisal.
11/21/06 E Monson	.50	Work on issues raised in advance of hearing.
11/21/06 S Strong	.80	Review matters set for hearing next week (0.3); telephone conference with L. Schwartzer regarding matters set for hearing next week and coverage for same (0.5).
11/21/06 C Hurst	.60	Work on 2004 motion and order of Milanowski exam.

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January 19, 2007

11/2	1/06 L Okerlund	5.70	Assist in preparing for hearing and objections to claims
11/2	2/06 E Monson	.20	Review and note comments on motion for an order compelling BySynergy and Title Company to turn over estate property.
11/2	2/06 E Monson	.20	Review e-mails from B. Barry and V. Bonzo and send reply e-mails.
11/2	2/06 C Hurst	1.80	Prepare initial draft of 2004 exam subpoena for USA Investment Partners.
11/2	2/06 L Okerlund	3.50	Assist in preparing for hearing and assist with objections to claims
11/2	7/06 A Jarvis	2.00	Conference call with Mesirow and RQN team regarding plan issues, IP issues, litigation issues.
11/2	7/06 E Monson	.10	Draft e-mail to M. Schmahl to contact S. Smith regarding questions on investor statements.
11/2	7/06 E Monson	.60	Discussion with S. Smith regarding ghost form confidentiality agreement for investor to sign when request loan information and revise confidentiality agreement to cover such a request and proof and send to S. Smith.
11/2	7/06 E Monson	.10	Review e-mail from L. Schwartzer regarding Standard Property Development.
11/2	7/06 L Okerlund		Assist with objections to claims, prepare documents for hearing.
11/2	8/06 A Jarvis	.30	Review new pleadings filed.
11/2	8/06 A Jarvis	1.80	Telephone conference with S. Smith, J. Atkinson and T. Allison regarding loan collection issues, plan document issues, IP issues, hearing and solicitation issues.
11/2	8/06 E Monson	.20	Review e-mail from Tawney regarding Hilco appraisals and send reply.
11/2	8/06 E Monson	.10	Review reply from Tawney.

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January 19, 2007

11/28/06 E Monson	.20	Analyze litigation involving Botaba.
11/28/06 B Wride	.50	Review issues regarding assumption of insurance policies.
11/28/06 C Hurst	.60	Access, download updated docket.
11/28/06 L Okerlu	nd 6.80	Prepare documents for objections to claims, prepare documents for hearing on the 19th.
11/29/06 B Kotter	.20	Review of calendar of events and upcoming deadlines.
11/29/06 B Wride	.50	Analysis of insurance issues.
11/29/06 C Hurst	4.40	Review incoming pleadings (e-mail) (.5); update tickler calendar, distribute and correspond with USA media contact to update website (1.9) access Nevada Secretary of State, obtain corporate information for USA Investors VI, HMA Sales and discuss 2004 exam subpoenas with E. A. Monson; prepare 2004 exam subpoenas for USA Investors VI, USA Investment Partners, HMA Sales and J. Milanowski (2.0).
11/29/06 L Okerlu	nd 4.50	Prepare documents for objections to claims, prepare documents for hearing on the 19th.
11/30/06 A Jarvis	.20	Correspondence with working group on planning meeting.
11/30/06 A Jarvis	.10	Correspondence on Lerin Hills order.
11/30/06 A Jarvis	1.10	Telephone conference with T. Allison and S. C. Strong regarding IP issues, trustee appointment for post-effective date trust, loan collection issues.
l1/30/06 A Jarvis	.70	Telephone conference with R. Charles regarding plan trustee, loan collection issues, IP issues, plan compromises.
L1/30/06 A Jarvis	.80	Correspondence with clients on plan issues, IP issues, upcoming mediation between UCC and Diversified committees.
L1/30/06 B Wride	.50	Review of insurance issues and policies (.5).

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11/30/06 C Hurst

1.70 Further revisions to Milanowski subpoena (.8); download, gather Requests for Notice, address changes and work on additions/changes to master service list #6 (.9).

11/30/06 L Okerlund 1.00 Prepare documents for objections.

11/30/06 L Okerlund

.50 Prepare documents for hearing.

TOTAL FOR LEGAL SERVICES RENDERED

\$20,439.50